

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452641 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs.851/- for the period from 01-08-2010 to 31-08-2010– Sanction - Orders – issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 228

Dated:17.9.2010

Read:-

From M/s BSNL, Hyderabad.
Bill No.53972068, Dt.6.9.2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.851/-(Rupees Eight Hundred and Fifty One Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452641 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.08.2010 to 31.08.2010.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY,
DEPUTY FINANCIAL ADVISOR AND EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department. (With bills)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER